BPD-1465-59 Copy __ of 7 5 March 1959

Dear Ed:

We are in precess of preparing the Project Fiscal Year 1960 Badget for the Period 1 July 1959 through 30 June 1960. In connection with this exercise, we must program certain dollar smounts for anticipated procurements with your company.

Outlined below is a description of the procurements contemplated in support of the Project and FOG. In addition, certain guide lines are set forth as a basis for the procurements. Taking all of these factors into consideration, Contractor is requested to submit budgetary estimates on the followings

- (a) Project: Pilm, Chemicals and Related Supplies
 - (1) Furnish negative film in the following estimated quantities:

Tracker - 310 rolls 7-3-390 - 72 rolls 0-1-1800 - 168 rolls 0-6-4000 - 100 rolls 0-6-6000 - 200 rolls

- (2) Duplicating film for above.
- (3) Missellaneous film for check out and tests.
- (4) Chemicals.
- (5) Speels, Cans and Cartons.
- (6) Leader.
- (7) Supplies (Cloves, Tapes, etc.)

Metimate for above should be based upon contract arrangement being as it presently exists under Contract No. FP-1054. In the event you are suare of any requirements not mentioned above, please include them in your estimate. Further, if you contemplate furnishing supplies for Project "COR" during FI 1960, a separate estimate should be submitted.

(b) Project - Processing and Maintenance of Processing Machines for (a) above.

Estimate should be based upon quantities above and past experience. Contract arrangement to be as presently exists under FO-660. Again, if you contemplate Project "COR" work, this should be broken out from the other.

Receipt of the information requested above would be appreciated by 1 April 1959. If there are any questions, please don't hesitate to sail.

Very truly yours,

SIGNED

	Distribut	tions
25X1A	Orig -	(EK)
	_	Finance NUO
25X1A	5 -	Operations Material DOD R&D, Chrono, Ki
25X1A	DPD_DO/P	lms (5 Har 59)